

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.18,511/- towards Xerox made for the use of the Department by Sri. Venkateshwara Xerox, Hyderabad for the period from 24.07.2011 to 23.08.2011 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 510

Dated.08.09.2011.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.862, Dt: 29.08.2011.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.18,511/- (Rupees Eighteen thousand five hundred and eleven only) to Sri. Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in Industries and Commerce Department (General Hall), for the period from 24.07.2011 to 23.08.2011 during the financial year 2011-12.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries & Commerce (OP.II/Claims) is requested to draw a cheque in favor of Sri. Venkateshwara Xerox, Hyderabad and hand over the same under proper acknowledgement.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.II/Claims).
The Deputy. Pay & Accounts Officer.,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER